

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 5/1/2006 To: 5/31/2006
 YEAR FROM: 1/1/2006 To: 5/31/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	9		68	
EMPLOYEE RELATIONS	4	44.4	17	25.0
POLICY ISSUES	2	22.2	9	13.2
ACCOUNTING/AUDIT IRREGULARITIES	1	11.1	2	2.9
DISCRIMINATION	1	11.1	4	5.9
THEFT OF TIME	1	11.1	12	17.7
FRAUD	0	0.0	2	2.9
CONFLICTS OF INTEREST	0	0.0	5	7.4

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FALSIFICATION OF COMPANY RECORDS	0	0.0	1	1.5
WORKPLACE VIOLENCE/THREATS	0	0.0	2	2.9
KICKBACKS	0	0.0	1	1.5
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	2.9
SAFETY ISSUES AND SANITATION	0	0.0	3	4.4
SEXUAL HARASSMENT	0	0.0	2	2.9
SUBSTANCE ABUSE	0	0.0	1	1.5
THEFT OF GOODS/SERVICES	0	0.0	1	1.5
CUSTOMER RELATIONS	0	0.0	4	5.9